



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202511069640
ISSUE DATE: 2025-11-15T01:34:12 STAMPING DATE: 2025-11-15T01:34:13
UUID: F03DEAFD-9802-4E83-B974-763A6A457F07 VOUCHER TYPE: I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 03 - Transferencia electrónica de fondos
PAYMENT TERMS:
CURRENCY: MXN - Peso Mexicano EXCHANGE RATE: 1
PLACE OF ISSUE: 54763 EXPORTATION: 01 - No aplica
CFDI USE: G03 - Gastos en general.

ISSUER DATA

COMPANY NAME: DESARROLLADORA INMOBILIARIA DE RESTAURANTES
TAX ID: DID100802EI3 FAC. ATR BUYER:
TAX REGIME: 601 - General de Ley Personas Morales
ADDRESS: CARRETERA ESTATAL 100 EL COLORADO HIGUERILLAS, KM 8+20,
BODEGA K1, MODULO 1
NEIGHBORHOOD: GALERAS
MUNICIPALITY/DELEGATION: COLÓN, QUERÉTARO
COUNTRY: MEX ZIP CODE: 76295

RECEIVER DATA

COMPANY NAME: AVIGRUPO MEXICO
TAX ID: AME170807963 CUSTOMER NO.:
TAX RESIDENCE: TAX IDENTIFICATION NO.:
TAX REGIME: 622 - Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras
FISCAL ADDRESS: 11520
ADDRESS:
NEIGHBORHOOD:
MUNICIPALITY/DELEGATION:
COUNTRY: ZIP CODE:

QTY.	INTERNAL ID / UNIT	DESCRIPTION / PRODUCT OR SERVICE CODE			UNIT OF MEASURE	UNIT VALUE	AMOUNT
1	1 Paquete	TRADICIONAL EXTREMA PASTOR (CONSUMO:2025-11-06) FOLIO(09800000202511069640) 90101503 - Establecimientos de comida rápida Tax Object:02			XPk - Paquete	162.93	162.93
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	162.93	Tasa	0.160000	26.07
1	1 Paquete	20% ORILLAS MEDIANAS (CONSUMO:2025-11-06) FOLIO(09800000202511069640) 90101503 - Establecimientos de comida rápida Tax Object:02			XPk - Paquete	185.52	185.52
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	185.52	Tasa	0.160000	29.68

AMOUNT IN WORDS: CUATROCIENTOS CUATRO 20/100 M.N.

RELATION TYPE:

Subtotal: 348.45
Discount: 0.00
CHARGED TAXES
002 - IVA 55.75
Total: 404.20

NOTES:

CFDI DIGITAL SEAL:

Ih3JaiwE+GqEl6GTJebR8tLoXGM1cLTnSNV1SHXc6byo1+4AT2oY65j8saGuaDqQxLCVMU+9Fu3/jpqf8nRk3nlDcEzWNUc6YNNP9PwlyVe4l0AoQlOk1etJSRE/zHV3kw5q7isZmrB9uZaS41mlkJP8nuD2rA0wWjiiScTBxleiXr8JV/MeLLXy8x/aPt29D2dKqjLnB2lBbM8NOR4rlQNqK7MJOdqWmdSYpJjEjR2j5k1vOgLUReQsLWuipvwQV3P9QId3wgFTUUhunbCap7TIK123WQnSGZqIHm+QBTxNzIBzKTUZeZrRE+y/ybU1+/fJpW1jVO6ZisqzFDw==

CFDI ORIGINAL STRING:

[|4.0|PH980|09800000202511069640|2025-11-15T01:34:12|03|00001000000515054365|348.45|0.00|MXN|1|404.20|I01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|XPk|Paquete|TRADICIONAL EXTREMA PASTOR (CONSUMO:2025-11-06) FOLIO(09800000202511069640)|162.93|162.93|0|02|162.93|002|Tasa|0.160000|26.07|90101503|1|XPk|Paquete|20% ORILLAS MEDIANAS (CONSUMO:2025-11-06) FOLIO(09800000202511069640)|185.52|185.52|0|02|185.52|002|Tasa|0.160000|29.68|348.45|002|Tasa|0.160000|55.75|55.75|]

SAT DIGITAL SEAL:

SXPv4oLUbn1lyfWWL4TLQ/CpZBQ9JgWkvyXAnKMPlpUj+oVP75H1zPPuEeyBFjOKhNPX2RvdDXJneot2rTv6qeL2hQpyZarANwtrEQNCO/2/bmTUotf2KP0g1Gn6sKBkpc7i6cQK95OlhmZ3G93ljQJ2D16JrJzLC9C1k3zaGRUTBGX2h3L+Zc/aHE3P6H0ZN6Z/DPcv9OW2+wUZ9ZQlZSpQExflyX/UGjLIHAfnOI92lnE8We8ilnc/Edq10aWxf/AHArrLBCLpVw43plkvQV3P9QId3wgFTUUhunbCap7TIK123WQnSGZqIHm+QBTxNzIBzKTUZeZrRE+y/ybU1+/fJpW1jVO6ZisqzFDw==

SAT COMPLEMENT ORIGINAL STRING:

[|1.1|F03DEAFD-9802-4E83-B974-763A6A457F07|2025-11-15T01:34:13|CCF101111K9|Ih3JaiwE+GqEl6GTJebR8tLoXGM1cLTnSNV1SHXc6byo1+4AT2oY65j8saGuaDqQxLCVMU+9Fu3/jpqf8nRk3nlDcEzWNUc6YNNP9PwlyVe4l0AoQlOk1etJSRE/zHV3kw5q7isZmrB9uZaS41mlkJP8nuD2rA0wWjiiScTBxleiXr8JV/MeLLXy8x/aPt29D2dKqjLnB2lBbM8NOR4rlQNqK7MJOdqWmdSYpJjEjR2j5k1vOgLUReQsLWuipvwQV3P9QId3wgFTUUhunbCap7TIK123WQnSGZqIHm+QBTxNzIBzKTUZeZrRE+y/ybU1+/fJpW1jVO6ZisqzFDw==|00001000000716931633|]

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

